

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406480

Mezze Mambo

New Gen Power Hospitality Lip  
M-40, 2nd & 3rd Floor, Greater kailash || Market,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9667550191

Ship To

Mezze Mambo  
M-40, 2nd & 3rd Floor, Greater kailash ||  
Market,  
New Delhi, 110048, Delhi-07, IN  
Tel : 9667550191

Sales Invoice No  
Sales Invoice Date

SDWSI2406480  
17-Sep-2024  
Posted

Status :

Cust Ref No :

SO2409001181  
16-Sep-2024

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07  
15-Oct-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

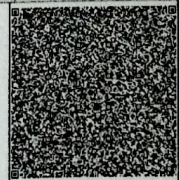
Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
Total			04.00					4,359.99

REC  
Nathan Ji  
17/09/2024  
17-09-24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 665.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 4,359.99

Net To Pay

₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
Total	3,694.91		332.54		332.54		00.00	665.08

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)